



**OFFICER OF THE TOWN HEALTH OFFICER
BIN QASIM TOWN, KARACHI
GOVERNMENT OF SINDH KARACHI**

NO.THO(BQT)- 1303

Karachi, Dated 13-11-2013

TENDER NOTICE FOR THE YEAR 2013-2014

According to SPP Rules 2010 sealed tenders on prescribed Proforma are invited from well reputed firms registered with Income Tax and Sales Tax Departments having experience in relevant field for the supply of the following items/services for Health Facilities of Bin Qasim Town Sindh Government Karachi for the financial year 2013-2014 the last date for submission of tender document is 05-12-2013 at 12:00 Noon which will be opened on the same day at 1:00 p.m in presence of representatives of the participating firms / distributors at office of the Town Health Officer Bin Qasim Town Sindh Government Karachi.

S.#	Description of Store / Repair work	Tender Fee (Non-Refundable)	Bid Security
01	Essential / General Medicines / Drugs. And Allied items.	Rs.1000/-	@ 2% of the total value of the quoted item
02	Uniform / Liveries.	Rs.200/-	-do-
03	Petty/Other (Miscellaneous) Articles.	Rs.500/-	-do-
04	Repair of Machinery / Equipment.	Rs.200/-	-do-
05	Repair work of Furniture / Fixture	Rs.200/-	-do-

Tender forms can be purchased from ~~20-11-2013~~ to ~~04-12-2013~~ from office of the undersigned during office hours on cash payment mentioned against each (Non-refundable).

NOTE:

1. Town Health Officer Bin Qasim Town Sindh Government Karachi reserves the right to increase or decrease the quantity of any schedules item as and when it is deemed necessary according to SPP Rules 2010. The procuring Agency may reject any or all bids subject to the relevant provisions of SPPRA Rules.
2. The bids shall be opened within one hour of the deadline for submission of bids. According to SPP Rules 2010.
3. Tender forms should be submitted in single-Stage one envelope.
4. Income Tax /GST will be deducted according to rules of Government of Pakistan, if applicable.
5. The specifications and other terms and conditions can be seen from Tender Enquiry.
6. The bids must be in Pakistani Rupees.
7. The Bid security @ 2% of the total value of the quoted items by the firms in shape of Pay order / Bank Demand Draft must be attached with the bid documents in favor of the undersigned.
8. If opening day fall on holiday or tender is not opened due to some circumstance then tender will be opened on very next working day.

**TOWN HEALTH OFFICER
BIN QASIM TOWN KARACHI.**

Copy to:-

1. The Executive District Officer Health, Karachi.
2. The Managing Director, Government of Sindh SPPRA Karachi with the request to hoist the above said NIT on website of SPPRA.
3. The Director Information, Government of Sindh, Karachi.
4. The Accountant General Sindh, Karachi.

**TOWN HEALTH OFFICER
BIN QASIM TOWN KARACHI.**



**OFFICER OF THE TOWN HEALTH OFFICER
BIN QASIM TOWN, KARACHI**

TERMS & CONDITIONS

**FOR PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS
FOR THE YEAR 2013-14**

**FOR HEALTH FACILITIES OF BIN QASIM TOWN, KARACHI
(GOVERNMENT OF SINDH)**



OFFICER OF THE TOWN HEALTH OFFICER BIN QASIM TOWN, KARACHI

Terms & Conditions for the Purchase of General Medicines & Allied Items for the year 2013-14
For Health Facilities of Bin Qasim Town (Government of Sindh), Karachi.

Tender will be opened on 05/12/2013 at 1:00 pm @ T.H.O Bin Qasim Town Karachi

IMPORTANT

Tenders are required to abide by all the terms and conditions appearing below from Serial No.01 to 22 along with submission of all the relevant required documents. In Case of any tenders deviating from or fail to supply documents, such tender will not be considered for acceptance and will be rejected.

TERMS AND CONDITION

1. In this tender method of procurement as per sindh public procurement Rules 2010 will be ONE STAGE SINGLE ENVEOPE PROCEDURE.
2. The Town Health Officer Bin Qasim Town, Sindh Government Karachi does not bind itself to accept the lowest tender; each produce shall be assessed for approval on the criteria of Economy plus quality. This condition applies for essential as well as General Medicines/Drugs.
3. No firm shall be allowed to participate unless registered with the Income Tax Department.
4. Only those suppliers who are registered with the Sales Tax Department are eligible to quote for items on which Sales Tax is levied. Photocopies of the Sales Tax Registration Certificate Should be attached with the tender.
5. Rates once approved will be operative for the whole financial year ending on 30/06/2014.
6. The rates shall be quoted on the attached < LIST OF GOODS & QUNTITIES >.
7. The rates shall be quoted by Pen, BallPoint or may be typed, No overwriting in rate will be accepted. All correction must be initialed and each page is to be signed and stamped at the bottom.
8. In case of failure of any Tenders to execute the purchase order in accordance with the terms And conditions laid down in the tender the amount of the bid security shall be forfeited and stores will be purchased at the risk and cost of the Tenders (Approved supplier).
9. If none of the items quoted by a bidder is approved, the bid of the firms will be returned on the request of the firms as per rules.
10. The quantities in the tender (List of Goods and Quantities) are approximate, variable for the Purchase according to the requirement during the current financial year 2013-2014. The contract shall be for the whole financial year. The contractor will be responsible to Supply the Goods within the time and to the quantity mentioned in each supply order.

11. In case of the offer is with drawn, amended, or revised during the validity period of the offer. The earnest money is liable to be forfeited in lieu thereof.
12. The procuring agency reserves the rights to claim compensation for the loss caused due to delay in the delivery of the stores.
13. Any conditional, ambiguous or incomplete offer in any respect shall be ignored and no supplementary or revised offer after the opening of the tender shall be entertained.
14. The Tender is also required to submit a Bank draft / Pay order equivalent to 2% of the quoted Amount (Refundable) as bid Security / earnest money in the name of Town Health Officer Bin Qasim Town, Sindh Government Karachi.
15. The procuring agency reserves the rights to accept or reject any one or all offer / Tender without showing any reason thereof.
16. The decision of the Procurement Committee will be final.
17. When the bid has been approved, the bidder will have to execute an agreement and a stamp paper of appropriate value for the due performance of the contract.
18. All the suppliers will have to deliver at the premises of main store, on the supplier's risk and Cost. Any breakage, shrinkage or storage of stock during the delivery will be recovered from the supplier.
19. The supplies should have 80% of shelf life.
20. The bidders are advised to read the Sindh PPRA Act 2009 and SPP Rules 2010 carefully before submission of bids.
21. Conditional tenders will not be accepted.
22. In case of violation of any clause/terms and condition of the tender, the tender will be ignored.

The following documents are to be submitted along with tender in the same sequence as under:-

1. Original Tender Purchased receipt.
2. 2% earnest money as pay order/demand draft deposit in favour of the T.H.O. as per terms & condition.
3. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
4. Valid Income Tax Certificate or Income Tax Exemption Certificate.
5. A copy of valid agency certificate/authorization letter from Manufacturer.
6. Valid Sales Tax Certificate.
7. A copy of Whole Sale Drug License.
8. Duly stamped printed price list of the manufacturer/Importer which show: Generic name, Trade name, Registration No., Pack Size, TP Rate & RP Rate..

Signature of the Tender

Address and Stamp

Phone No (Land or Mobile)



**OFFICER OF THE TOWN HEALTH OFFICER
BIN QASIM TOWN, KARACHI
(GOVERNMENT OF SINDH)**

BIDDING DOCUMENTS

**FOR PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS
FOR THE YEAR 2013-14**

**FOR HEALTH FACILITIES OF BIN QASIM TOWN, KARACHI
(GOVERNMENT OF SINDH)**

TENDER FOR THE PURCHASE OF DRUGS / MEDICINES & ALLIED ITEMS
FOR THE USE IN HEALTH FACILITIES OF BIN QASIM TOWN KARACHI
TENDER FORM 2013-2014

Rs. 1000

OPENING DATE: 05-12-2013

Item No.	DESCRIPTION OF STORE	A/U	Qty	Brand/ Manufacturer Name	Rate	Amount
1	Ammonium Chloride 450ml bottle	Syrup	3000			
2	Amoxicillin 125mg/5ml in bottle of 60ml	Syrup	3000			
3	Aluminium Hydroxide Magnesium Trisilicate+ Simethicone 120ml bottle	Syrup	3000			
4	B. Complex 450ml bottle	Syrup	1000			
5	Cotrimaxozole 60ml bottle	Syrup	3000			
6	Cotrimaxozole 400ml bottle	Syrup	2000			
7	Clarithromycin	Syrup	1000			
8	Calcium in 120 ml bottle	Syrup	1000			
9	Chloropheneramine 120ml bottle	Syrup	4000			
10	Cephadrine 250mg / 5ml in bottle of 60ml	Syrup	2000			
11	Dimenhydrinate 60ml bottle	Syrup	2000			
12	Furazolidone 120ml bottle	Syrup	2000			
13	Iron Polymaltose 60ml bottle	Syrup	2000			
14	Ibuprofen 90ml bottle	Syrup	5000			
15	Mefenamic Acid in 60 ml bottle	Syrup	3000			
16	Metronidazole 60ml bottle	Syrup	3000			

17	Multivitamin 120ml bottle	Syrup	3000			
18	Naladixic Acid 250mg/5ml in 60ml bottle	Syrup	1000			
19	Paracetamol 450ml bottle	Syrup	2000			
20	Paracetamol 60ml bottle	Syrup	8000			
21	Sodium Acid Citrate 450ml bottle	Syrup	1000			
22	Salbutamol 60ml bottle	Syrup	3000			
23	Aspirin (Enteric Coated) 75mg in strip / blister pack	Tablet	50000			
24	Aluminium Hydroxide Magnesium Trisilicate Simethicon in strip / blister pack	Tablet	50000			
25	Atenolol 50mg in strip / blister pack	Tablet	20000			
26	Amoxicillin + Calvunated 325 mg in bottle of 06 tablets.	Tablet	10000			
27	Albendazole 200mg in strip / blister pack	Tablet	20000			
28	Ascorbic Acid 100mg in loose	Tablet	50000			
29	Co.trimaxozole in strip / blister pack	Tablet	100000			
30	Cetrisin in strip / blister pack	Tablet	20000			
31	Chloroquin Phosphate in strip / blister pack	Tablet	20000			
32	Ciprofloxacin 500mg in strip / blister pack	Tablet	30000			
33	Ciprofloxacin 250mg	Tablet	30000			
34	Captopril 25mg	Tablet	10000			

35	Drotaveron 40mg in strip / blister pack	Tablet	20000			
36	Diclofenac Sodium 50mg in strip / blister pack	Tablet	50000			
37	Dexamethason	Tablet	100000			
38	Ferrous Sulphate in loose	Tablet	50000			
39	Folic Acid 5mg in strip	Tablet	50000			
40	Furazolidone in strip / blister pack	Tablet	50000			
41	Glibenclamide 5mg in strip / blister pack	Tablet	20000			
42	Ibuprofen 400mg in strip / blister pack	Tablet	100000			
43	Ibuprofen 200mg	Tablet	100000			
44	Loratadine in strip / blister pack	Tablet	10000			
45	Levofloxacin 500mg in strip / blister pack	Tablet	50000			
46	Metoclopramide 10mg in strip / blister pack	Tablet	20000			
47	Mecobalmin in strip / blister pack	Tablet	10000			
48	Mebendazole 100mg in strip / blister pack	Tablet	20000			
49	Metronidazole 400mg in strip / blister pack	Tablet	100000			
50	Multivitamin in loose	Tablet	100000			
51	Mefenamic Acid 250mg in strip / blister	Tablet	80000			
52	Ofloxacin 200mg in strip / blister pack	Tablet	50000			
53	Paracetamol 500mg in strip / blister pack	Tablet	200000			

54	Ranitidine or Similar 150mg in strip / blister pack	Tablet	10000			
55	Salbutamol 2mg in strip / blister pack	Tablet	20000			
56	Ampicilline + Cloxacilline 500mg in strip / blister pack	Cap	20000			
57	Amoxicillin 500mg in strip / blister pack	Cap	70000			
58	Cephadrine 500mg in strip / blister pack	Cap	50000			
59	Doxycycline 100mg in strip / blister pack	Cap	30000			
60	Esomeprazole 20mg Strip / blister pack	Cap	20000			
61	Indomethacine 25mg in strip / blister pack	Cap	50000			
62	Lincomycin 500mg strip / blister pack	Cap	10000			
63	Oxytetracycline 100mg in loose	Cap	100000			
64	Omeprazole 20 mg in strip / blister pack	Cap	30000			
65	Cephadrine 500mg	Inj	1000			
66	Dexamethasone 4mg / ml	Inj	5000			
67	Drotaverine	Inj	4000			
68	Diclofanic Sodium 75mg 3ml	Inj	5000			
69	Dimenhydrinate 50mg / 1ml amp	Inj	1000			
70	Dextrose in water 5% Bott of 1000 ml	Inj	2000			
71	Dextrose Saline Bott of 1000 ml	Inj	2000			
72	Gentamycin 80mg	Inj	5000			

73	Metronidazole Infusion 100ml	Inj	3000			
74	Ranitidine 2ml	Inj	1000			
75	Ringer Lactate Solution Bottle of 1000ml	Inj	2000			
76	Ringer Lactate Solution Bottle of 500ml	Inj	2000			
77	Sodium Chloride 0.9% Bottle of 1000 ml	Inj	2000			
78	Sodium Chloride 0.9% Bottle of 500ml	Inj	2000			
79	Vit B1+B6+B12 in 3ml	Inj	5000			
80	Betamathasone + Neomycin Skin Ointment	Tube	2000			
81	Gentamicin Skin Cream	Tube	2000			
82	Chlorophenical 1% Eye Ointment	Tube	2000			
83	Polymyxin-B-Sulphate + Bacitracin Skin Ointment Tube	Tube	2000			
84	Betamathasone + Neomycine Drop Eye	Drop	2000			
85	O.R.S	Sache t	5000			
86	Chlorophenical 0.5% Eye Drop Sterile seal Bottle of 15 ml	Bott	1500			
87	Gentamicin Ear/Eye Drops	Bott	1500			
88	Spirit	Ltr	50			
89	Absorbent Cotton Wool 400 gram	Roll	1500			
90	Cotton Bandage B.P Type 11 10 cms*4M	Doz	200			
91	Cotton Bandage B.P Type 11 15 cms*4M	Doz	200			

92	Crepe Bandage 10 cms * 4.5M	Roll	100			
93	Disposable Examination Gloves	Pk 100	100			
94	Disposable Syringes 3cc Blister Pack	Nos	5000			
95	Disposable Syringes 5cc Blister Pack	Nos	5000			
96	I/V Drip Set	Nos	6000			
97	Surgical Blades No.10 japan	Bx100	50			
98	Surgical Blades No.11 Japan	Bx100	20			
99	Zinc Oxide Adhesive Plaster 2.5 cms * 5m 1"	Nos	500			
100	Zinc Oxide Adhesive Plaster 7.5 cms * 5m 3"	Nos	500			

SIGNATURE OF CONTRACTOR / SUPPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE